



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 240315-H11 <b>Prime Contractor</b> J M Scheidle, LLC	<b>Pay Period Start</b> April 16, 2025 <b>Pay Period End</b> May 1, 2025	<b>Original Contract Amount</b> \$1,734,954.70 <b>Net Change Order Amount</b> \$195,987.80 <b>Current Contract Amount</b> \$1,930,942.50
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<b>Approval Date</b>		<b>By User</b>
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
May 1, 2025	May 1, 2025		73.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
240315-H11			
Total Posted Items Pay	\$139,231.34	\$1,279,399.77	\$1,418,631.11
Gross Item Adjustments	(\$57,987.37)	\$188,962.32	\$130,974.95
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,468,362.09	\$1,549,606.06
<b>Contract Total Payable This Estimate:</b>	<b>\$81,243.97</b>		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0136	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$109,000.000	0.25	\$27,250.00
	0200	9031210	STRUCTURAL STEEL POSTS	LB	\$5.670	7,977	\$45,229.59
	0220	9031230	4 IN. SQUARE STEEL POST	LF	\$45.000	14	\$630.00
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	94.25	\$2,356.25
	0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$350.000	6	\$2,100.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	27.5	\$687.50
	0290	9035004A	SH-FLAT SHEET	SQFT	\$21.500	72	\$1,548.00
	0300	9035011A	ST-STRUCTURAL	SQFT	\$24.000	2,165	\$51,960.00
	0320	9039901	MISC.MISCELLANEOUS SIGN TRUSS REPAIR	LS	\$1,000.000	1	\$1,000.00
	0330	9039902	MISC.HANDHOLE COVER PLATE	EA	\$100.000	1	\$100.00
	5013	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,525.000	1	\$1,525.00
	5014	6181000	MOBILIZATION	LS	\$3,200.000	1	\$3,200.00
	5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$900.000	1	\$900.00
	5017	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$500.000	1.49	\$745.00
Project JSE0136 - Total							\$139,231.34
Overall - Total							\$139,231.34

<b>Contract Adjustments This Estimate</b>
No Contract Adjustments Exist on Contract
<b>Line Item Adjustments This Estimate</b>



Missouri Department of Transportation  
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Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 15		Contract ID Prime Contractor		240315-H11 J M Scheidle, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,734,954.70 \$195,987.80 \$1,930,942.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0136	0200	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$24,185.68)
	0300	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$15,603.81)
	0300	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$12,496.53)
	0300	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$5,701.35)
	0320	MISC.	Material				-1	\$1,000.00	(\$1,000.00)
	0320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		1	\$1,000.00	\$1,000.00
	0330	MISC.	Material				-1	\$100.00	(\$100.00)
	0330	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		1	\$100.00	\$100.00
	5005	MISC.	Material				-2	\$130,034.00	(\$260,068.00)
	5005	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		2	\$130,034.00	\$260,068.00
	5007	MISC.	Material				-1	\$95,034.00	(\$95,034.00)
	5007	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1	\$95,034.00	\$95,034.00
Total									(\$57,987.37)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0136	FAS-S704 (098)	Sign replacement	Various	VARIOUS	at various locations in the Southeast District

Totals by Job Numbers			
JSE0136			
	This Estimate	Previous	To Date
Posted Item Pay	\$139,231.34	\$1,279,399.77	\$1,418,631.11
Gross Item Adjustments	(\$57,987.37)	\$188,962.32	\$130,974.95
Gross Item Pay	\$81,243.97	\$1,468,362.09	\$1,549,606.06
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on May 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039901, Project Item Line Number 0320, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039901, Project Item Line Number 5007, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039902, Project Item Line Number 0330, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039902, Project Item Line Number 5005, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-H11	JSE0136	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$109,000.00	\$81,750.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$8,100.00	\$24,300.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,121.00	0.00	1,121.00	SQFT	288.00	\$7.00	\$2,016.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	160.00	\$18.00	\$2,880.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	200.00	0.00	200.00	EA	30.00	\$125.00	\$3,750.00
		0001	0080	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0090	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	80.00	-80.00	0.00	LF	0.00	\$670.00	\$0.00
		0001	0100	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	175.00	-175.00	0.00	LF	0.00	\$70.00	\$0.00
		0001	0110	6179902	MISC.TYPE B CONCRETE TRAFFIC BARRIER MODIFICATION	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0120	6179905	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED MOMENT SLAB)	77.00	-77.00	0.00	SQYD	0.00	\$800.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$175,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$122,922.00	\$122,922.00
		0001	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	-2,100.00	0.00	SQFT	0.00	\$18.00	\$0.00
		0001	0150	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	-2,100.00	0.00	SQFT	0.00	\$7.00	\$0.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0040	0180	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	13.00	0.00	13.00	EA	13.00	\$800.00	\$10,400.00
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	97.20	0.00	97.20	CUYD	97.20	\$1,000.00	\$97,200.00
		0040	0200	9031210	STRUCTURAL STEEL POSTS	61,610.00	0.00	61,610.00	LB	43,130.00	\$5.67	\$244,547.10
		0040	0210	9031220	PIPE POSTS	1,160.00	0.00	1,160.00	LB	1,160.00	\$7.15	\$8,294.00
		0040	0220	9031230	4 IN. SQUARE STEEL POST	184.00	0.00	184.00	LF	14.00	\$45.00	\$630.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	30.00	0.00	30.00	EA	24.00	\$350.00	\$8,400.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	546.00	0.00	546.00	LF	226.25	\$25.00	\$5,656.25
		0040	0250	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0040	0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	51.00	0.00	51.00	EA	31.00	\$350.00	\$10,850.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	228.00	0.00	228.00	LF	72.75	\$25.00	\$1,818.75
		0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0040	0290	9035004A	SH-FLAT SHEET	314.00	0.00	314.00	SQFT	248.00	\$21.50	\$5,332.00
		0040	0300	9035011A	ST-STRUCTURAL	14,641.00	0.00	14,641.00	SQFT	8,671.00	\$24.00	\$208,104.00
		0040	0310	9035071A	STF-STRUCTURAL FLUORESCENT	188.00	0.00	188.00	SQFT	40.00	\$35.00	\$1,400.00
		0040	0320	9039901	MISC.MISCELLANEOUS SIGN TRUSS REPAIR	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0040	0330	9039902	MISC.HANDHOLE COVER PLATE	2.00	0.00	2.00	EA	1.00	\$100.00	\$100.00
		0040	0340	9039902	MISC.SIGN TRUSS FOOTING REPLACEMENT	5.00	-5.00	0.00	EA	0.00	\$55,000.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$52,078.00	\$52,078.00
		0040	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0040	5003	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	344.00	344.00	SQFT	0.00	\$31.50	\$0.00
		0040	5004	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	344.00	344.00	SQFT	0.00	\$5.25	\$0.00
		0040	5005	9039902		0.00	2.00	2.00	EA	2.00	\$130,034.00	\$260,068.00
		0040	5006	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.00	83.93	83.93	CUYD	83.93	\$1,500.00	\$125,895.00
		0040	5007	9039901		0.00	1.00	1.00	LS	1.00	\$95,034.00	\$95,034.00
		0001	5008	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	3.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	5009	6161030	TYPE III MOVEABLE BARRICADE	0.00	3.00	3.00	EA	3.00	\$400.00	\$1,200.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-H11	JSE0136	0040	5010	6189901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$1,596.00	\$1,596.00
		0040	5011	9039902	MISC.MISC OVERHEAD TRUSS - 70 Feet	0.00	1.00	1.00	EA	0.00	\$130,800.00	\$0.00
		0040	5012	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0040	5013	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,525.00	\$1,525.00
		0040	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0040	5015	9031210	STRUCTURAL STEEL POSTS	0.00	802.00	802.00	LB	0.00	\$6.40	\$0.00
		0040	5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
		0040	5017	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.49	1.49	CUYD	1.49	\$500.00	\$745.00
Project JSE0136 - Total Value Posted to Date as of Report Generated Date												\$1,418,631.10
240315-H11 Overall - Total Value Posted to Date as of Report Generated Date												\$1,418,631.10



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 6, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSE0136

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/24/25	5/1/25	0.25	LS		0		0		various sign removal
0200	9031210	STRUCTURAL STEEL POSTS	4/16/25	5/1/25	254.25	LB		17.397		0		Sign #30
				5/1/25	272.25	LB		0.120				Sign #25
				5/1/25	468.75	LB		3.195		0		Sign #23
				5/1/25	498.75	LB		7.760		0		Sign #32
				5/1/25	525.00	LB		7.688				Sign #28
				5/1/25	661.50	LB		0.022				Sign #24
				5/1/25	688.50	LB		7.666		0		Sign #31
				5/1/25	756.00	LB		17.308		0		Sign #29
				5/1/25	756.00	LB		7.589				Sign #27
			4/22/25	5/1/25	288.00	LB		56.197		0		Sign #66
				5/1/25	525.00	LB		0.591		0		Sign #68
				5/1/25	1,306.50	LB		277.498		0		Sign #132
			4/23/25	5/1/25	252.00	LB		205.170				Sign #124 Wright County
				5/1/25	724.50	LB		54.174				Sign #62 Wright County
0220	9031230	4 IN. SQUARE STEEL POST	4/23/25	5/1/25	14.00	LF		214.465				Sign #128 Wright County
0240	9031270A	2 IN. PSST POST - 12 GA.	4/16/25	5/1/25	20.00	LF		0.592		0		Sign #26
			4/22/25	5/1/25	21.00	LF		77.062		0		Sign #146 Texas County
				5/1/25	25.50	LF		77.861		0		Sign #147 Texas County
				5/1/25	27.75	LF		60.818		0		Sign #145 Texas County
0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4/22/25	5/1/25	2.00	EA		60.818		0		Sign #145 Texas County
				5/1/25	2.00	EA		77.062		0		Sign #146 Texas County
				5/1/25	2.00	EA		77.861		0		Sign #147 Texas County
0270	9031280	2.5 IN. PSST POST - 12 GA.	4/22/25	5/1/25	27.50	LF		276.726		0		Sign #131 Texas County
0290	9035004A	SH-FLAT SHEET	4/16/25	5/1/25	6.00	SQFT		0.022				Sign #24
				5/1/25	6.00	SQFT		0.120				Sign #25
				5/1/25	6.00	SQFT		17.308				Sign #29
				5/1/25	6.00	SQFT		17.397				Sign #30
				5/1/25	6.00	SQFT		3.195				Sign #23
				5/1/25	6.00	SQFT		7.589				Sign #27
				5/1/25	6.00	SQFT		7.666				Sign #31
				5/1/25	6.00	SQFT		7.688				Sign #28
				5/1/25	6.00	SQFT		7.760				Sign #32
			4/22/25	5/1/25	6.00	SQFT		0.591		0		Sign #68
				5/1/25	6.00	SQFT		56.197		0		Sign #66
			4/23/25	5/1/25	6.00	SQFT		54.174		0		Sign #62 Wright County
0300	9035011A	ST-STRUCTURAL	4/16/25	5/1/25	21.00	SQFT		0.592				Sign #26
				5/1/25	56.00	SQFT		0.120				Sign #25
				5/1/25	56.00	SQFT		17.397				Sign #30
				5/1/25	84.00	SQFT		3.195				Sign #23
				5/1/25	84.00	SQFT		7.688				Sign #28
				5/1/25	84.00	SQFT		7.760				Sign #32
				5/1/25	120.00	SQFT		0.022				Sign #24
				5/1/25	120.00	SQFT		17.308				Sign #29
				5/1/25	120.00	SQFT		7.589				Sign #27
				5/1/25	120.00	SQFT		7.666				Sign #31
			4/22/25	5/1/25	12.00	SQFT		0.895		0		Sign #130
				5/1/25	12.00	SQFT		60.818		0		Sign #145
				5/1/25	16.00	SQFT		77.861		0		Sign #147
				5/1/25	24.00	SQFT		0.128		0		Sign #122
				5/1/25	24.00	SQFT		25.454		0		Sign #123
				5/1/25	24.00	SQFT		276.726		0		Sign #131
				5/1/25	24.00	SQFT		77.062		0		Sign #146
				5/1/25	36.00	SQFT		17.201		0		Sign #64
				5/1/25	44.00	SQFT		0.438		0		Sign #67
				5/1/25	44.00	SQFT		56.081		0		Sign #65
				5/1/25	63.00	SQFT		56.197		0		Sign #66
				5/1/25	84.00	SQFT		0.591		0		Sign #68
				5/1/25	208.00	SQFT		277.498		0		Sign #132
			4/23/25	5/1/25	30.00	SQFT		214.465				Sign #128 Wright County
				5/1/25	36.00	SQFT		10.814		0		Sign #125 Wright County
				5/1/25	36.00	SQFT		127.200		0		Sign #63 Wright County
				5/1/25	44.00	SQFT		213.078		0		Sign #126 Wright County
				5/1/25	45.00	SQFT		205.170		0		Sign #124 Wright County
				5/1/25	56.00	SQFT		298.558				Sign #129 Wright County



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 6, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	9035011A	ST-STRUCTURAL	4/23/25	5/1/25	132.00	SQFT		54.174		0		Sign #62 Wright County
				5/1/25	306.00	SQFT		214.265		0		Sign #127 Wright County
0320	9039901	MISC. HIGHWAY SIGNING	4/23/25	5/1/25	1.00	LS		0		0		169.670 US 60 EB 169.798 US 60 EB 171.222 US 60 WB
0330	9039902	MISC.	4/23/25	5/1/25	1.00	EA		169.670				US 60 EB Overhead Sign Truss
5013	2022010	REMOVAL OF IMPROVEMENTS	5/1/25	5/1/25	1.00	LS		0		0		removal of incorrect footings
5014	6181000	MOBILIZATION	5/1/25	5/1/25	1.00	LS		0		0		additional mob for incorrect sign heights
5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/25	5/1/25	1.00	LS		0		0		sign height surveying
5017	9031010	CONCRETE FOOTINGS, EMBEDDED	5/1/25	5/1/25	1.49	CUYD		0		0		footing replacement for incorrect heights

The information below this line are details for Construction Signs (if applicable).  
No Data Available





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0136	0200	STRUCTURAL STEEL POSTS	Construction Stockpile		5	Dec 2, 2024	SYSTEM	(\$4,365.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Dec 16, 2024	SYSTEM	(\$6,639.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jan 2, 2025	SYSTEM	(\$8,731.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jan 16, 2025	SYSTEM	(\$4,517.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Feb 3, 2025	SYSTEM	(\$2,577.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Mar 3, 2025	SYSTEM	(\$17,668.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Mar 17, 2025	SYSTEM	(\$2,880.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Apr 2, 2025	SYSTEM	(\$7,610.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Apr 16, 2025	SYSTEM	(\$51,589.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	May 1, 2025	SYSTEM	(\$24,185.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$130,767.00)	
				Construction Stockpile - Total						(\$130,767.00)	
				Construction Stockpile STMA		4	Nov 18, 2024	SYSTEM	\$168,117.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$168,117.30	
				Construction Stockpile STMA - Total						\$168,117.30	
	0200 - Total								\$37,350.30		
	0230	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Dec 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Dec 2, 2024	SYSTEM	(\$4,200.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0230 - Total								\$0.00		
0300	ST-STRUCTURAL	Construction Stockpile		10	Feb 18, 2025	SYSTEM	(\$6,401.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Mar 3, 2025	SYSTEM	(\$18,766.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Mar 17, 2025	SYSTEM	(\$29,555.01)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Apr 16, 2025	SYSTEM	(\$46,853.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	May 1, 2025	SYSTEM	(\$33,801.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$135,378.48)	
				Construction Stockpile - Total						(\$135,378.48)	
				Construction Stockpile No Transaction Type		8	Jan 16, 2025	SYSTEM	\$190,031.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$190,031.00	
				Construction Stockpile No Transaction Type - Total						\$190,031.00	
			Construction Stockpile STMA		4	Nov 18, 2024	SYSTEM	\$38,555.82	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$38,555.82		
			Construction Stockpile STMA - Total						\$38,555.82		
		0300 - Total								\$93,208.34	
0310	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		12	Mar 17, 2025	SYSTEM	(\$561.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$561.43)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0136	0310	STF- STRUCTURAL FLUORESCENT	Construction Stockpile - Total					(\$561.43)	
			Construction Stockpile No Transaction Type		8	Jan 16, 2025	SYSTEM	\$2,638.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$2,638.74		
			Construction Stockpile No Transaction Type - Total					\$2,638.74	
			Other Item Adjustment	OTHR	7	Jan 2, 2025	knighn1	(\$1,661.00)	Inspection costs per Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction
				OTHR - Total			(\$1,661.00)		
			Other Item Adjustment - Total					(\$1,661.00)	
			0310 - Total						
	0320	MISC. HIGHWAY SIGNING	Material		15	May 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 1, 2025	SYSTEM	(\$1,000.00)	
				- Total			\$0.00		
			Material - Total					\$0.00	
			0320 - Total						
	0330	MISC.	Material		15	May 1, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 1, 2025	SYSTEM	(\$100.00)	
				- Total			\$0.00		
			Material - Total					\$0.00	
			0330 - Total						
	5005	MISC.	Material		2	Aug 1, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$10,142.65)	
					3	Nov 4, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$10,142.65)	
					4	Nov 18, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 18, 2024	SYSTEM	(\$10,142.65)	
					5	Dec 2, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Dec 2, 2024	SYSTEM	(\$10,142.65)	
					6	Dec 16, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 16, 2024	SYSTEM	(\$10,142.65)	
					7	Jan 2, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jan 2, 2025	SYSTEM	(\$10,142.65)	
					8	Jan 16, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 16, 2025	SYSTEM	(\$10,142.65)	
					9	Feb 3, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment



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May 6, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0136	5005	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.				
					9	Feb 3, 2025	SYSTEM	(\$10,142.65)					
					10	Feb 18, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Feb 18, 2025	SYSTEM	(\$260,068.00)					
					11	Mar 3, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Mar 3, 2025	SYSTEM	(\$260,068.00)					
					12	Mar 17, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Mar 17, 2025	SYSTEM	(\$260,068.00)					
					13	Apr 2, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Apr 2, 2025	SYSTEM	(\$260,068.00)					
					14	Apr 16, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Apr 16, 2025	SYSTEM	(\$260,068.00)					
					15	May 1, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	May 1, 2025	SYSTEM	(\$260,068.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	5005 - Total								\$0.00				
	5006	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Nov 4, 2024	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Nov 4, 2024	SYSTEM	(\$39,600.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
			Overrun	Overrun	4	Nov 18, 2024	SYSTEM	(\$6,000.00)					
					5	Dec 2, 2024	SYSTEM	(\$7,095.00)					
					7	Jan 2, 2025	SYSTEM	\$13,095.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					5006 - Total								\$0.00
			5007	MISC. HIGHWAY SIGNING	Material		2	Aug 1, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							2	Aug 1, 2024	SYSTEM	(\$4,941.77)			
							3	Nov 4, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							3	Nov 4, 2024	SYSTEM	(\$4,941.77)			



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May 6, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSE0136	5007	MISC. HIGHWAY SIGNING	Material		4	Nov 18, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Nov 18, 2024	SYSTEM	(\$4,941.77)						
					5	Dec 2, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Dec 2, 2024	SYSTEM	(\$4,941.77)						
					6	Dec 16, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Dec 16, 2024	SYSTEM	(\$4,941.77)						
					7	Jan 2, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jan 2, 2025	SYSTEM	(\$4,941.77)						
					8	Jan 16, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jan 16, 2025	SYSTEM	(\$4,941.77)						
					9	Feb 3, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Feb 3, 2025	SYSTEM	(\$4,941.77)						
					10	Feb 18, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Feb 18, 2025	SYSTEM	(\$4,941.77)						
					11	Mar 3, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Mar 3, 2025	SYSTEM	(\$95,034.00)						
					12	Mar 17, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Mar 17, 2025	SYSTEM	(\$95,034.00)						
					13	Apr 2, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Apr 2, 2025	SYSTEM	(\$95,034.00)						
					14	Apr 16, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Apr 16, 2025	SYSTEM	(\$95,034.00)						
					15	May 1, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	May 1, 2025	SYSTEM	(\$95,034.00)						
									- Total				\$0.00	
									Material - Total				\$0.00	
	5007 - Total								\$0.00					
JSE0136 - Total								\$130,974.95						
Overall - Total								\$130,974.95						



## Contract Adjustments for Contract - 240315-H11

There are no contract adjustments to display for this contract.